

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER N/A		PAGE 1 OF 8	
2. CONTRACT NO. SP0200-05-D-3500		3. AWARD/EFFECTIVE DATE 25 January 2005		4. ORDER NUMBER		5. SOLICITATION NUMBER SP0200-04-R-1606 Amendments #0001 thru 0014	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Darlene B. Parks			b. TELEPHONE NUMBER (No collect calls) 215-737-4164		6. SOLICITATION ISSUE DATE 29 April 2004
9. ISSUED BY CODE SP0200 U. S. DEPARTMENT OF DEFENSE DEFENSE LOGISTICS AGENCY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA, PA 19111				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED & PARTIALLY <input type="checkbox"/> SET ASIDE 100% FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS 42421 SIZE/STANDARD : 500		11. DELIVERY FOR FOB DESTINATION UNLESS BOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	
						12. DISCOUNT TERMS NET 15 DAYS	
						13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	
						13b. RATING DO-C9	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP							
15. DELIVER TO CODE AS CITED INDIVIDUAL DELIVERY ORDERS				16. ADMINISTERED BY CODE SAME AS BLOCK 9			
17a. CONTRACTOR/OFFEROR CODE IXUY5 FACILITY CODE AmerisourceBergen Drug Co. DBA AmerisourceBergen DIV Corporate Office 1300 Morris Drive Suite 100 Wayne, PA 19087-0000 Larry Stepp – Vice President National Accounts TELEPHONE NO.(804) 264-4141				18A. PAYMENT WILL BE MADE BY CODE SC0200 DFAS-COLUMBUS CENTER ATTN: DFAS-CO-SEM P.O. BOX 182317 COLUMBUS, OHIO 43218-6249			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18A UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	PRIMARY PHARMACEUTICAL SUPPLIERS FOR TRICARE HAWAII REGION SEE ATTACHED SHEETS (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING/APPROPRIATION DATA MG 97X4930 5CM0.01 260 S33150						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$80,198,500.00	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a SIGNATURE OF OFFEROR/CONTRACTOR				31a UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c DATE SIGNED		31b NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31c DATE SIGNED	
				Lorinda M. Ferraiolo			

Schedule of Supplies/Services

Hawaii Base Period Initial Ordering Period April 1, 2005 to September 30, 2007	Day-to-day	0014AA	-4.87%
	Army Surge	0014DA	-4.87%
	- Additional Charges	0014EA	\$0
	Navy Fleet	0014MA	-4.00%
	- Additional Charges	0014NA	\$0
Hawaii Option Period 1 October 1, 2007 to March 30, 2010	Day-to-day	0014AB	-4.94%
	Army Surge	0014DB	-4.94%
	- Additional Charges	0014EB	\$0
	Navy Fleet	0014MB	-4.00%
	- Additional Charges	0014NB	\$0
Hawaii Option Period 2 April 1, 2010 to September 30, 2012	Day-to-day	0014AC	-5.09%
	Army Surge	0014DC	-5.09%
	- Additional Charges	0014EC	\$0
	Navy Fleet	0014MC	-4.00%
	- Additional Charges	0014NC	\$0
Hawaii Option Period 3 October 1, 2012 to March 30, 2015	Day-to-day	0014AD	-5.14%
	Army Surge	0014DD	-5.14%
	- Additional Charges	0014ED	\$0
	Navy Fleet	0014MD	-4.00%
	- Additional Charges	0014ND	\$0

For this contract, contractor will use its distribution centers located at:

AmerisourceBergen Drug Company, Inc.
Honolulu, HI

CONTRACT PERIOD: By issuance of this contract, line item numbers #00014AA thru #00014NA are hereby awarded to AmerisourceBergen Drug Co. Inc.. Based on the preceding, the contractor is to proceed with performance on line items #00014AA, #00014DA, #00014EA, 00014MA, & 00014NA covering the initial ordering period of 01 April 2005 thru 30 September 2007.

DELIVERY ORDER LIMITATIONS:

Minimum Order: \$50.00

Maximum Order: \$100,000 per item or \$500,000 per combination of items or series of orders from the same ordering activity within 7 days that exceed the preceding maximums.

Note: Notwithstanding the above, the contractor can, if it chooses, accept and deliver any orders which is less than the minimum or more than the maximum order limitations cited above.

Basic Contract Administration: Overall administration of the contract remains the responsibility of the Defense Supply Center Philadelphia, DSCP-MGBA.

CONTRACTOR'S ELECTRONIC CATALOG PRICES: In accordance with the statement of work, the price cited in the contractor's electronic price and product catalog shall be the delivered price for each product. The delivered price for the "normal day-to-day" and "surge" requirements shall be computed as follows:

- (i) the price of the product itself, as published on a DSCP-Medical DAPA or a IDTC issued by DSCP-Medical or the DVA, plus
- (ii) the contractor's applicable distribution fee, plus
- (iii) DSCP Medical's Cost Recovery Rate.

Example:

Product Price	\$100.00
Distribution Fee (-3.63%)	- 3.63
Subtotal	\$ 96.37
DSCP Fiscal Year 2001 Cost Recovery Rate (1.7%)	1.64
Delivered Price	\$ 98.01

The DSCP Cost Recovery Rate (CRR) is applied to the Subtotal, which consists of the Product Price and the contractor's Distribution Fee. The DSCP CRR shall be subject to change, normally on 1 October of each year the contract is in effect. The contracting officer will advise the contractor in writing of any change in the DSCP CRR. The current DSCP CRR rate of 1.7% was effective 01 October 2004.

The Government reserves the right at any time to add or delete any ordering/receiving activity within this Tricare Region.

NOTE: Routine Deliveries shall be made five days per week (Monday – Friday) between the hours of 8:00 am and 3:00 pm, unless otherwise stated.

<u>Ordering Point</u>	<u>Delivery Point</u>
<u>TRIPLER ARMY MEDICAL CENTER</u> Contract # SP0200-05-D-3501 Call #’ – AA01 – ZZ99 Manual Call #’s A001-Z999	
Tripler Army Medical Center Medical Supply ATTN: MCHK-DM Building 161 Krukowski Road Tripler Amc, HI. 96859-5000	Tripler Army Medical Center Medical Supply BLDG 161 Tripler Amc, HI. 98853-5300 WX37N7 Gladys Tomishima 808-433-1715 Gladys.tomoshima@haw.tamc.amedd.army.mil
Pharmacy Support Section Pharmacy Services Attn: MCHK-PYP Tripler Army Medical Center 1 Jarrett White Road Tripler Amc, HI 96859-5000	<u>Same As Ordering Point</u> Lyla Dang email lyla@dang@haw.tamc.amedd.army.mil Phone: 808-433-6887
Pharmacy Supply Section Supply Services Tripler Army Medical Center 1 Jarrett White Road Tripler Amc, HI 96859-5000	<u>Same as Ordering Point</u> DODAAC: WX3jN8
<u>Same as Above (Inpatient Services)</u>	<u>Same as Ordering Point</u>
<u>Same as Above (Outpatient Services)</u>	<u>Same as Ordering Point</u>
<u>Consolidated Pharmacy</u> 4175 Radford Drive Rm 203 Pearl Harbor, HI 96860	<u>Same as Ordering Point</u>
US Army Schofield Barracks Schofield Barracks; HI 96857 DODAAC: W81CHY POC: Maj James Sjovall, Chief DMOC sjovallk@schofield.army.mil PHONE: 808-655-1899 DSN: 315-433-1899	Same as Ordering Point
USAHC SCHOFIELD BKS, HI/PHARMACY DODAAC: W91ARL POC: Mr. John Szabo, Chief of Pharmacy john.szabo@haw.tamc.amedd.army.mil PHONE: 808-433-8415 DSN: 315-433-8415	Same as Ordering Point Schofield orders will be transmitted through the DMLSS server located at Tripler AMC

USCG HONOLULU, HI Contract # SP0200-05-D-3502 Call #' - AA01 - ZZ99 Manual Call #'s A001-Z999	
United States Coast Guard INTSUPRTCOM Honolulu Health Services Division Pharmacy Sand Island, Honolulu HI. 96819-4398 Phone: 808-541-2409 POC: HSCS Joseph Matthews Clinic Admin jmatthews@d14.uscg.mil	Same as Ordering Point
JOINT POW/MIA ACCOUNTING COMMAND Contract # SP0200-05-D-3503 Call #' - AA01 - ZZ99 Manual Call #'s A001-Z999	
Joint POW/MIA Accounting Command Commander JTF-FA Bldg. 20, 3 rd Floor J4 Elrod Road Camp H.M. Smith, Hawaii 96861-4044	Same as Ordering Point DODAAC: R33011 CPT Dan Briley, 808-477-4141/3601 dsbriley@pacom.mil
HICKAM AFB, HI Contract # SP0200-05-D-3504 Call #' - AA01 - ZZ99 Manual Call #'s A001-Z999	
Hickam Air Force Base 15th Medical Group/Sgsl Bldg. 2045 Hanger 5 755 Scott Circle Hickam AFB, HI. 96853 POC: Captain Jeffery R. Van Slyke jeffery.vanslyke@hickam.af.mil Phone: 808-449-5567 / DSN: 315-449-5567 DODAAC: FM5260	Same as Ordering Point

NAVAL MEDICAL CLINIC, PEARL HARBOR, HI Contract # SP0200-05-D-3505 Call #' - AA01 - ZZ99 Manual Call #'s A001-Z999	
Naval Medical Clinic Pearl Harbor 480 Central Ave., Bldg. 1750 Pearl Harbor, HI 96860 Materiel Management POC: LTt Robert Rawleigh Rcrawleigh@Pr110.Med.Navy.Mil Phone: 808-471-2594 / DSN: 315-471-2594 DODAAC: N68098	Same as Ordering Point
Branch Medical Clinic Makalapa Pharmacy Bldg. 1407 Pearl Harbor, HI. 96860-5060 POC: HM2 Felix torres ftorres@pr110.med.navy.mil Phone: 808-473-1510 X232 / DSN: 315-473-1510 X232 DODAAC: N68098 HIN#: 48JIZ0800	Same as Ordering Point
Branch Medical Clinic Barbers Point Pharmacy Bldg 1407 Pearl Harbor, HI 96860-5060 POC: Same as Above	Same as Ordering Point
Branch Medical Clinic Kaneohe Bay Bldg. 3089, Pharmacy Marine Corps Base Hawaii Kaneohe Bay, HI. 96863-3066 POC: HM1 Sharon Bell Sdbell@Pr110.Med.Navy.Mil Phone: 808-257-3395 / DSN: 315-457-3395 DODAAC: N68098 HIN#: 2YFB8EC00,	Same as ordering Point
Sassy Management Unit (SMU) CSSG-3 3rd Force Service Support Group (FSSG) Bldg. 250/Box 63032 MCBH Kaneohe Bay Hawaii 96863-3036 FOR ROUTINE ITEMS, VACCINES, NARCOTICS POC: HM2 Flores Floresvo@Mcbh.Usmc.Mil Phone: 808-257-5565 / DSN: 315-457-5565 DODAAC: MMK100	Medical Company Sassy Management Unit (SMU) CSSG-3 3rd Force Service Support Group (FSSG) Bldg. 4088/Box 63030 MCBH Kaneohe Bay, HI 96863-3036

US ARMY KWAJALEIN HOSPITAL**Contract # SP0200-05-D-3506****Call #' - AA01 - ZZ99****Manual Call #'s A001-Z999**

Kwajalein Hospital
 Us Army Kwajalein Atoll
 Republic Of Marshall Island

POC: Chris Maurer
 Christopher.Maurer@Kls.Usaka.Smdc.Army.Mil
 Kwajalein Hospital Pharmacy
 Phone: 805-355-3406
DODAAC: C10KXL
Secondary: W81NLE

Delivery Service
 Freight Forwarder:
 Pacific Services, Inc
 99-1255 Waiua Pl. #3
 Aiea, Hi. 96701

FT. DETRICK, MD**Contract # SP0200-05-D-3507****Call #' - AA01 - ZZ99****Manual Call #'s A001-Z999**

U.S. Army Medical Materiel Agency (USAMMA)
 1423 Sultan Drive, Suite 100
 Ft. Detrick, MD 21702
 DODAAC: W25MWY or
 W23MWR

Longest shelf life dating
 Orders to be faxed, emailed or phone

Any Army site within the Hawaii Region

NAVAL SUBMARINES**Contract # SP0200-05-D-3508****Call # - AA01 - ZZ99****Manual Call # A001 - Z999**

Receiving Officer
 Naval Submarines Support Command
 1942 Gaffney Street
 Bldg. 452K
 Pearl Harbor, HI 96860-4582
DODAAC: R44429
HIN# ELNDBX700

Same as Ordering Point

NOTE: Additional contract provisions added for this customer via Amendment 0002. See instructions below and on attached Page 162A.

Naval Submarine Site in Pearl Harbor, HI. The following provisions shall apply to the submarines ordering from this location:

A) Orders will be placed using a unique administrative contract number, along with the corresponding call number for each submarine identified below. Each submarine will have a distinct call number series. This administrative contract number and call number is to be used for ordering, invoicing and reporting purposes, as defined under this contract. However, the prime vendor needs only to report the DODAAC assigned to the ordering site and total sales for that site with its monthly consumption data.

B) The following fleet units (submarines) apply with the associated UICs. Call numbers are assigned above:

UIC Pearl Harbor Berthed Submarines

R20996 USS Buffalo (SSN 715)
R21763 USS Charlotte (SSN 716)
R21832 USS Cheyenne (SSN 773)
R21100 USS Chicago (SSN 721)
R21817 USS Columbia (SSN 771)
R21692 USS Columbus (SSN 762)
R21831 USS Greeneville (SSN 772)
R21025 USS Honolulu (SSN 718)
R21101 USS Key West (SSN 722)
R20826 USS La Jolla ((SSN 701)
R20202 USS Los Angeles (SSN 688)
R21302 USS Louisville (SSN 724)
R21024 USS Olympia (SSN 717)
R21413 USS Pasadena (USS 752)
R21693 USS Santa Fe (USS 763)
R21816 USS Tucson (USS 770)

Naval Submarine Site in Pearl Harbor, HI. The following provisions shall apply to the submarines ordering from this location: (CONTINUED)

C) Each submarine above is expected to purchase about \$10,000 annually under this contract

D) Multiple requisitions for a single fleet unit shall be consolidated by the ordering office to the maximum extent possible on one call number. The ordering offices will only use the call numbers listed herein for each submarine as a way to identify orders associated with the fleet unit. The contractor shall pack each order ("tote") in such a way that the integrity of each call number is maintained.

E) Deliveries to the single delivery point shall be limited to 2 per week.

F) The 2 no-cost emergency orders per month shall apply to the ordering location, not each fleet unit (submarine) as described in this amendment. No controlled substances shall be ordered unless the contract is further modified with a DEA facility registration number applicable to the ordering office and delivery point. Regardless of the ordering site, the prime vendor shall deliver all orders to the delivery address listed in the schedule. Direct delivery by the prime vendor to an individual fleet unit is not a part of the contract.